



TAX INVOICE

Invoice# 100.

Nu Hardware Supplies

shyam singha roy
135 Banjara Hills Road No. 5
hyderabad,500034
Telangana
India
GSTIN 36ABCDE2345R9Z9

Bill To:

Xi Hardware Store
246 Madhapur Main Road
hyderabad,500081
Telangana
India
GSTIN 36ABCDE6789S1Z0

Invoice Date : Oct 01, 2023

Due Date : Nov 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	White Cement	25232100	5	350	157.50 9	157.50 9	0.00 0	1750.00
2	Rapid Hardening Cement	25232930	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								2950.00
SGST (9%)								265.50
CGST (9%)								265.50
TOTAL								Rs.3,481.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.